



# CITY OF BRIGANTINE

**Karen Blowers**  
Comptroller

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May 20, 2026

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the May 20, 2026 council meeting.

Respectfully,

Karen Blowers  
Comptroller

P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Vendors: All  
 Rcvd Batch Id Range: First to Last

Open: N  
 Rcvd: Y  
 Bid: Y

Paid: N  
 Held: N  
 State: Y

Void: N  
 Aprv: N  
 Other: Y  
 Exempt: Y

First Enc Date Range: First to 12/31/26  
 Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-00273	02/08/24	BECHT005	Becht Engineering BT Inc.	Replacement of HVAC-City Hall	Open	4,674.23	0.00 B
24-01321	08/12/24	H2MAR005	H2M Associates Inc.	Lead Service Line Replacement	Open	1,530.00	0.00 B
24-01442	09/05/24	DEBLA005	DEBLASIO & ASSOCIATES PC	Design & Construction-Water	Open	2,683.75	0.00 B
24-01553	09/19/24	SHUGH005	S Hughes Electric Company LLC	Emergency Generators	Open	49,058.80	0.00 B
24-01786	11/12/24	H2MAR005	H2M Associates Inc.	Lead Line Replacement Design	Open	975.00	0.00 B
25-00320	02/06/25	M5478	MATHIS CONSTRUCTION, INC.	Sanitary Sewer Replacement	Open	58,212.00	0.00 B
25-00610	03/20/25	ARTHU010	ARTHUR CHEW CONSULTING LLC	Improv to West Beach Avenue	Open	15,200.00	0.00 B
25-00611	03/20/25	DEBLA005	DEBLASIO & ASSOCIATES PC	Construction Services	Open	3,783.75	0.00 B
25-01465	07/03/25	WTERW005	Waterway Twin Tier LLC	Hose testing	Open	3,092.85	0.00
25-01787	08/18/25	MASER	Collier Engineering & Design	Plan & Design Bayshore/10,5,6	Open	717.50	0.00 B
25-01901	09/08/25	FLORA005	Florance Marine K LLC	BOARD SHORTS- NAVY	Open	3,304.64	0.00
25-01933	09/12/25	S1269	SIR SPEEDY PRINTING	Blanket PO	Open	340.00	0.00 B
25-02405	12/05/25	H2MAR005	H2M Associates Inc.	Lead Service Line Replacement	Open	9,500.00	0.00 B
26-00027	01/09/26	PARKER	PARKER MCCAY P.A.	2026 Legal Services	Open	25,720.88	0.00 B
26-00028	01/09/26	BLANE005	Blaney, Weinberg & Curio PC	2026 Legal Services	Open	4,130.00	0.00 B
26-00031	01/09/26	STEINER	STEINER LAW OFFICE PC	2026 Legal Services	Open	750.00	0.00 B
26-00047	01/12/26	E0582	HUBER LOCKSMITHS INC	NTE- LOCKS & KEYS	Open	465.00	0.00
26-00134	01/20/26	J1199	JOE'S GARDEN CENTER	BLANKET- SUPPLIES	Open	354.25	0.00 B
26-00141	01/20/26	CANNO005	Canon Financial Services Inc.	City Wide Copier Lease	Open	4,775.00	0.00 B
26-00144	01/20/26	ARTHU010	ARTHUR CHEW CONSULTING LLC	Professional Eng Services	Open	3,400.00	0.00 B
26-00217	01/23/26	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	146.84	0.00 B
26-00236	01/27/26	FEDX	FEDEX	Transporation charges	Open	54.95	0.00 B
26-00246	01/27/26	E0152	W.B.MASON	Supplies-Administration	Open	551.60	0.00 B
26-00262	01/29/26	C4444	CINTAS FIRST AID & SAFETY	Blanket PO 2026	Open	63.53	0.00 B
26-00269	01/29/26	FPPIN005	F.P. Finance Program	Station Folder/Inserter	Open	555.00	0.00 B
26-00391	02/18/26	ACTION	ACTION UNIFORM CO LLC	Blanket PO	Open	90.00	0.00 B
26-00404	02/18/26	ULTRA005	ULTRA EQUIPMENT LLC	#109,102,101 SNOWDOG CYLINDER	Open	1,070.70	0.00
26-00411	02/20/26	CANNO005	Canon Financial Services Inc.	Copier lease-police	Open	238.74	0.00 B
26-00473	03/05/26	A1313	SITEONE LANDSCAPE SUPPLY	CLAY BLOCKS/CLAY RED 50LB.BAGS	Open	4,685.28	0.00
26-00491	03/09/26	HUMME005	Hummer Turfgrass Systems Inc.	GREENS AERATION WITH CLEAN UP	Open	7,325.00	0.00
26-00499	03/09/26	ULTRA005	ULTRA EQUIPMENT LLC	SNOW PLOW RUBBER CUTTING EDGE	Open	4,589.26	0.00
26-00504	03/09/26	C4444	CINTAS FIRST AID & SAFETY	Area rugs for BGL Clubhosue	Open	47.44	0.00 B
26-00505	03/09/26	ATLAN080	Atlantic Investigations LLC	ENTRY LEVEL DRIVER TRAINING	Open	3,300.00	0.00
26-00517	03/11/26	ATLAN080	Atlantic Investigations LLC	ENTRY LEVEL DRIVER TRAINING	Open	3,300.00	0.00
26-00529	03/11/26	A0214	ACUSHNET COMPANY	ACHS uniforms	Open	868.32	0.00
26-00553	03/16/26	ATLAN080	Atlantic Investigations LLC	ENTRY LEVEL DRIVER TRAINING	Open	3,300.00	0.00
26-00563	03/16/26	PENND005	Penn Power Group LLC	FIRE DEPT. GENERATOR REPAIRS	Open	2,293.96	0.00
26-00608	03/20/26	S0930	SOUTH JERSEY WELDING SUPPLY	Oxy/Rentals-Blanket	Open	172.80	0.00 B
26-00609	03/20/26	USAEN005	USA Environmental Management	Asbestos Removal	Open	5,955.00	0.00
26-00624	03/26/26	CANNO005	Canon Financial Services Inc.	Copier Pw/Conference Room	Open	409.24	0.00 B
26-00631	03/26/26	V0214	V.E. RALPH & SON C/O BOB	EMS Supplies for FD	Open	8,531.12	0.00
26-00637	03/30/26	T0963	TAB SHREDDING INC	Confidential Records	Open	125.00	0.00 B
26-00650	03/30/26	C4444	CINTAS FIRST AID & SAFETY	BLANKET- FIRST AID SUPPLY	Open	255.27	0.00 B
26-00670	04/02/26	SHADE005	Shade Environmental LLC	Asbestos Abatement & Boiler	Open	10,900.00	0.00 B
26-00680	04/07/26	TRUEGREE	TRUEGREEN LIMITED PARTNERSHIP	Vegetation and Fertilization	Open	9,420.00	0.00 B
26-00693	04/07/26	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	67.00	0.00
26-00697	04/07/26	N1135	NICKOLAUS CONSTRUCTION CO	PICKLE/TENNIS COURT REPAIRS	Open	14,000.00	0.00
26-00700	04/07/26	SEANC005	SEAN CROCE	College reimbursment	Open	785.60	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-00720	04/09/26	LANDS005	Landscape Supply LLC DBA Noble	MISC SUPPLY	Open	2,282.74	0.00 B
26-00779	04/14/26	V1186	VAL-U-AUTO PARTS	Belt and Mixed Gas	Open	155.65	0.00
26-00793	04/14/26	GATES005	Gates Flag & Banner Company	Branner Bracket	Open	5,955.00	0.00
26-00800	04/15/26	ABS59	ABS ELECTRIC INC.	Services at Well House #8	Open	14,450.00	0.00
26-00807	04/16/26	THOMA075	Thomas Company Inc.	Replace Damage Door Flashing	Open	5,195.00	0.00
26-00845	04/20/26	B1679	BOB'S FARM MARKET	Supplies	Open	369.45	0.00
26-00850	04/20/26	LANGU005	LANGUAGE LINK	Feb & March bill	Open	23.38	0.00
26-00869	04/22/26	TAYLO020	Taylor Made Golf Company Inc.	Golf Balls-Order 11759928	Open	5,745.21	0.00
26-00870	04/22/26	TAYLO020	Taylor Made Golf Company Inc.	Colored Balls-Order 11759924	Open	3,414.48	0.00
26-00871	04/22/26	TAYLO020	Taylor Made Golf Company Inc.	Rentals-Order TSFAMZ00073	Open	4,098.00	0.00
26-00880	04/22/26	G0891	GALLOWAY NURSERY	Not to exceed \$1500.00	Open	1,499.08	0.00
26-00885	04/22/26	U0369	UNITED RENTALS	Boom 60-64' Telescopic	Open	882.80	0.00
26-00894	04/22/26	J1199	JOE'S GARDEN CENTER	Not to Exceed \$500.00	Open	490.20	0.00
26-00906	04/24/26	A0214	ACUSHNET COMPANY	Golf Gloves-Order 3027401786	Open	2,529.63	0.00
26-00909	04/24/26	A0214	ACUSHNET COMPANY	Golf Balls-Order 3027403301	Open	6,442.87	0.00
26-00910	04/24/26	EXPER005	Expert Automative Equipment	Service Charge	Open	425.00	0.00
26-00911	04/24/26	D0567	LUCKY DOG CUSTOM APPAREL	Jackets-Beach Fee	Open	1,363.00	0.00
26-00912	04/24/26	D0567	LUCKY DOG CUSTOM APPAREL	Uniforms for Beach Fee	Open	6,402.00	0.00
26-00915	04/27/26	M0288	MARINE RESCUE PRODUCTS,INC.	Rescue Boards	Open	7,600.00	0.00
26-00916	04/27/26	M0288	MARINE RESCUE PRODUCTS,INC.	Supplies Beach Patrol	Open	1,202.00	0.00
26-00924	04/27/26	WATCH010	Watchtower Solutions, Inc	Beach Patrol Disptach Service	Open	3,500.00	0.00
26-00925	04/27/26	LANDS005	Landscape Supply LLC DBA Noble	Supplies-Golf Links	Open	1,736.00	0.00
26-00930	04/28/26	V0214	V.E. RALPH & SON C/O BOB	EMS Supplies for FD	Open	359.20	0.00
26-00941	04/29/26	GI562	GLOBAL INDUSTRIES INC.	Locker	Open	692.10	0.00
26-00945	04/29/26	H0839	THE HOME DEPOT CREDIT SERVICES	Supplies for beach bathrooms	Open	376.43	0.00
26-00948	04/29/26	Z1024	ZEP	Heavy Duty Hand Cleaner	Open	218.39	0.00
26-00972	05/04/26	ADVAN005	ADVANCE AUTO PARTS	Tools/Tire Pressure Kit	Open	721.17	0.00
26-00974	05/04/26	UGIEN005	UGI ENERGY SERVICES	3rd party charges	Open	3.13	0.00
26-00977	05/05/26	O7777	ONE CALL CONCEPT, INC.	April Markouts	Open	319.50	0.00
26-00979	05/05/26	E0582	HUBER LOCKSMITHS INC	Services Well #5	Open	935.00	0.00
26-00981	05/05/26	A0260	ACUA/SEWERAGE USAGE-WATER TST.	Recycling Collection	Open	26,069.22	0.00
26-00983	05/05/26	INDEP005	Independent Disposal &	Transport/Pull Fee	Open	20,631.94	0.00
26-00984	05/05/26	C0158	CERTIFIED SPEEDOMETER SRV INC	Inv 26365 Speedo Calibrations	Open	396.00	0.00
26-00985	05/05/26	SW545	SHERWIN WILLIAMS, INC.	Paint Rex#B97C00150	Open	185.19	0.00
26-00988	05/06/26	JANIT005	Janitor Supply Corp	Supplies-PW	Open	279.55	0.00
26-00989	05/06/26	P0710	Bolster Hardware II LLC	Supplies-WS 690079	Open	154.49	0.00
26-00990	05/07/26	H0097	HANCE C. JAQUETT LLC	PB GENERAL MATTERS MARCH	Open	1,580.00	0.00
26-00991	05/07/26	H0097	HANCE C. JAQUETT LLC	PB GENERAL MATTERS APRIL	Open	1,780.00	0.00
26-00993	05/07/26	P0810	Column Software PBC	PB MAY MEETING NOTICE	Open	49.84	0.00
26-01001	05/07/26	MARCK005	Marc Kimminau	Relocation expenses	Open	5,000.00	0.00
26-01002	05/07/26	CIVIC005	CivicPlus LLC	Social Media Archiving	Open	4,397.40	0.00
26-01018	05/08/26	G1129	GLOUCESTER COUNTY POL ACADEMY	Inv 2/13/26 5 Academy Recruits	Open	4,500.00	0.00
26-01020	05/08/26	M5498	MELS FURNITURE	Mattresses	Open	3,675.00	0.00
26-01023	05/08/26	G3649	GTBM/INFO-COP	Inv I-10087 2026-2027 Maint	Open	3,495.00	0.00
26-01025	05/08/26	TARGE005	Target Solutions Learning	2026-2027 Guardian Tracking	Open	3,216.20	0.00
26-01026	05/08/26	TAC23	TACTICAL PUBLIC SAFETY, LLC	Maintenance 5/2026 - 8/2026	Open	6,088.88	0.00
26-01029	05/08/26	N8913	NJSACOP	IN-23037 Sprague ABC Class	Open	195.00	0.00
26-01030	05/08/26	ATHD	ATL.COUNTY HARLEY-DAVIDSON	w.o.# 61348	Open	57.34	0.00
26-01031	05/08/26	IFP TEST	INSTITUTE FOR FORENSIC	Inv 30587 FFD	Open	3,000.00	0.00
26-01032	05/08/26	LEADI005	L.E.A.D. INC.	INV 5058 2026 Conference (4)	Open	500.00	0.00
26-01034	05/08/26	TMOBI005	T-MOBILE USA INC.	Inv L2603090171 Legal	Open	165.00	0.00
26-01035	05/08/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11975	Open	18,502.47	0.00
26-01037	05/08/26	COREM005	CORE & MAIN LP	BASE STATION INSTALLATION	Open	22,187.10	0.00
26-01039	05/08/26	COREM005	CORE & MAIN LP	SENU ANALYTICS	Open	33,887.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-01040	05/08/26	L450	LORCO PETROLEUM SERV	BLANKET- USED OIL REMOVAL	Open	390.00	0.00 B
26-01050	05/08/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12062	Open	3,254.59	0.00
26-01051	05/11/26	KROBNETT	KAREN ROBNETT	REFUND OF RENTAL REGISTRATION	Open	450.00	0.00
26-01053	05/12/26	G0274	GENERAL CODE PUBLISHERS CORP.	SUPPLEMENT 43: CODE BOOK UPDAT	Open	4,060.00	0.00
26-01056	05/12/26	A0260	ACUA/SEWERAGE USAGE-WATER TST.	APRIL WATER TESTING	Open	681.64	0.00
26-01057	05/12/26	A0381	ACUA/SOLID WASTE TRANSFER STAT	APRIL TRASH COLLECTION	Open	84,821.51	0.00
26-01059	05/12/26	GENTILIN	GENTILINI FORD, INC.	REPAIRS-234226,324781	Open	2,638.25	0.00
26-01065	05/12/26	P0710	BoIster Hardware II LLC	APRIL PBG-690076	Open	7,248.55	0.00
26-01069	05/12/26	MAJESTIC	MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	8,412.33	0.00 B
26-01070	05/12/26	V1186	VAL-U-AUTO PARTS	BLANKET- AUTO PARTS	Open	4,908.50	0.00 B
26-01071	05/14/26	C1135	TYLER TECHNOLOGIES INC	Mobile eyes	Open	10,505.95	0.00
26-01073	05/14/26	AZ9003	AUTOZONE PARTS, INC.	BLANKET- AUTO PARTS	Open	125.16	0.00 B
26-01081	05/18/26	F8888	FORD, SCOTT & ASSOCIATES LLC	Professional Services	Open	10,000.00	0.00
26-01084	05/18/26	ASCAP	ASCAP	City of Brigantine	Open	460.17	0.00
26-01085	05/18/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Blanket-Administration	Open	181.80	0.00 B
26-01086	05/18/26	E0447	EDMUNDS GOV/TECH	Finance Maintenance	Open	5,489.91	0.00
26-01087	05/19/26	LANGU005	LANGUAGE LINK	Services	Open	14.79	0.00
26-01094	05/19/26	D1896	DIVISION OF FIRE SAFETY	Fuller DFS Cert Renewal	Open	91.00	0.00
26-01117	05/19/26	RAYMO010	RAYMOND M. CULVER II	WEBSITE MAINTENANCE	Open	360.00	0.00 B
Total Purchase Orders: 121 Total P.O. Line Items: 0 Total List Amount:					659,242.48	Total Void Amount:	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	5-01	22,644.38	0.00	0.00	22,644.38
CURRENT FUND APPROPRIATIONS	6-01	366,155.66	0.00	0.00	366,155.66
UTILITY OPERATING BUDGET APPROPRIATIO	6-09	<u>102,550.37</u>	<u>0.00</u>	<u>0.00</u>	<u>102,550.37</u>
Year Total:		468,706.03	0.00	0.00	468,706.03
GENERAL CAPITAL IMPROVEMENTS	C-04	39,646.73	0.00	0.00	39,646.73
UTILITY CAPITAL IMPROVEMENTS	C-06	<u>119,454.55</u>	<u>0.00</u>	<u>0.00</u>	<u>119,454.55</u>
Year Total:		159,101.28	0.00	0.00	159,101.28
GRANT FUND APPROPRIATIONS	G-02	3,783.75	0.00	0.00	3,783.75
	T-03	5,007.04	0.00	0.00	5,007.04
Total of All Funds:		<u>659,242.48</u>	<u>0.00</u>	<u>0.00</u>	<u>659,242.48</u>

City of Brigantine  
Summary of Disbursements for Approval  
Council Meeting 05/20/2026

Bill List	\$	659,242.48
Brigantine Board of Education-Tax levy due 05/27/2026	\$	662,004.75
Marisela Dellinger-Zumba	\$	1,650.00
TCTANJ Spring Conference-A Stanley	\$	505.00
CMRS-FP Postage	\$	24,786.00
Beach Fee-Change fund	\$	1,500.00
Mini Golf- Change Fund	\$	500.00
S Hughs Electric Company	\$	416,500.00
Enterprise Trust	\$	5,911.33

Total:	\$	<u>1,772,599.56</u>
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